

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Thermos Flask for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 914

Dated:16-08-2012.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Govt. Lr. No. 5505/OP.I/A2/2012-1, dt.24-05-2012 of Agri & Coop Deptt.
3. Govt. Lr. No. 5505/OP.I/A2/2012-3, dt.28-06-2012 of Agri & Coop Deptt.
4. From the M/s.Noble Enterprises, Bill No. 04, dated. 09-07-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.8,330/- (Rupees Eight thousand three hundred and thirty only) to M/s. Noble Enterprises, Hyderabad (who has quoted lowest quotation) towards cost of 34 numbers of Thermos Flask, for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.8,330/- in favour of M/s. Noble Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Noble Enterprises, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// Forwarded by order //

SECTION OFFICER.